

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**APRIL 30, 2007**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

**1. Recommending S.D.S. Disposal, Inc., low bidder, for Three Year Trash Hauling Services, in the amount of \$88.00 per pull. (Minority Participation is 0%) (101-702-53401)**

**2. Dated April 19, 2007, recommending Newport Tent Company, low bidder, for Three Year Rental of 50ft. x 80ft. Century Tent, 20ft. x 30ft. Frame Tent, & 5 ft. x 10 ft. Marquee for the Roger Williams Park Botanical Center, in a total amount not to exceed \$54,000.00. (Minority Participation is 0%) (674-674-53500 CASINO REVOLVING FUND)**

**FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:**

**3. Dated April 19, 2007, recommending James A. Kiley, Co., low bidder, for Aerial Lift Truck for Tree Trimming, Division of Forestry, in a total amount not to exceed \$113,271.00. (Minority Participation is 0%) (FY 07 MASTER LEASE)**

**4. Dated April 19, 2007, recommending Datop Sprinkler, low bidder, for Early Park (Cadillac Drive) Soccer Field Improvements, in a total amount not to exceed \$66,800.00. (Minority Participation is 0%) (385 FUND-REIMBURSED BY WARD 9-CDBG)**

**5. Dated April 19, 2007, recommending Mastro Electric Supply, sole bidder, for Collyer Field Lighting Equipment, in a total amount not to exceed \$16,890.00. (Minority Participation is 0%) (101-709-52911)**

**6. Dated April 19, 2007, recommending M.E. O'Brien & Sons, Inc., sole bidder, for George West Park Water Spray Equipment, in a total amount not to exceed \$32,140.00. (Minority Participation is 0%) (101-709-52911-REIMBURSED BY WARD 5 CDBG)**

**FROM FRANK SANTOS, DIRECTOR, DEPARTMENT OF RECREATION:**

**7. Dated April 16, 2007, recommending Garelick Farms, LLC., sole bidder, for Milk-Summer Food Program, in a total amount not to exceed \$81,315.00. (245-245-52075)**

**8. Dated April 16, 2007, recommending Garelick Farms, LLC., for Fruit Juice-Summer Food Program, in a total amount not to exceed \$75,112.50. (245-245-52075)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:**

**9. Dated April 19, 2007, recommending Checker Cab Co., sole bidder, for Cab Services-3 year Contract (Blanket Order 2008-2010), in a total amount not to exceed \$24,000.00 per year for 3 years. (Minority Participation is 0%) (GENERAL)**

**Year 2007/2008 Year 2008/2009 Year 2009/2010**

**\$2.50/mile \$2.50/mile \$2.50/mile**

**COMMUNICATIONS:**

**10. Chief Information Officer Hewitt, under date of April 20, 2007,**

**requesting approval to purchase the Lawson Software Foundation (LSF 9.0) and the first year of maintenance & support, the total cost of LSF 9.0 after discount is \$47,000.00 which includes software license (\$36,000.00) plus the first year of maintenance & support (\$11,000.00). (FY05 MASTER LEASE)**

**11. Chief Information Officer Hewitt, under date of April 16, 2007, requesting approval to pay the annual fee to Environmental Systems Research Institute, Inc., for software products to process GIS (Geographic Information System) data, essential to assure its ongoing utility for the city in the Department of Planning & Development, the Tax Assessor's Office, the Department of Public Works, Public Safety, and ProvStat, in a total amount not to exceed \$11,765.49. (101-204-52040)**

**12. Chief Information Officer Hewitt, under date of April 11, 2007, requesting approval to pay the annual fee to Business Software, Inc. "Tax Factory", to process payroll taxes, in a total amount not to exceed \$8,400.00.(101-204-52040)**

**13. Superintendent of Parks Ogden, under date of April 19, 2007, requesting approval of Change Order #1 with C&D Construction Co., Inc., for Besty Williams Cottage Roof Replacement & Repairs, approved on September 18, 2006, in the amount of \$4,381.00 needed to repair & replace existing window sash, window frames, window components and window glass, making the new adjusted total**

**amount not to exceed \$84,314.00. (672-672-53401)**

**14. Superintendent of Parks Ogden, under date of April 13, 2007, requesting approval of Change Order #1 with G&L Insurance Associates Inc., for addition of Botanical Center to current policy, in the amount of \$5,199.56, to cover the newly constructed center for property damage, liability and equipment breakdown through the end of the current contract, July 1, 2007, making the new contract amount not to exceed \$63,137.70. (101-709-52100)**

**15. Chief of Police Esserman, under date of April 13, 2007, requesting approval of Change Order with Freeway Car Wash, for the Washing of Department of Public Safety Vehicles, in the amount of \$5,000.00 making the new adjusted total amount not to exceed \$30,000.00 to cover the expenses for the months of May and June. (GENERAL)**

**16. Chief of Police Esserman, under date of April 18, 2007, requesting approval to pay Simplex Grinnell, sole vendor, for maintenance and repairs of the Public Safety Complex Security System, in a total amount not to exceed \$9,260.00. (101-302-52900)**

**17. Executive Director of the Providence Human Relations Commission Depena, under date of April 23, 2007, requesting approval to enter into a sole source contract with Direct Media, Inc., for the bus billboard advertising as part of its public relations and public awareness campaign, in a total amount not to exceed**

**\$10,000.00. (CDBG)**

**18. Chief Engineer and General Manager Marchand, under date of April 18, 2007, requesting approval to engage the services of Verizon to make necessary repairs to internal telephone equipment and install a private fiber communication line within the Scituate Facilities, in a total amount not to exceed \$60,000.00, also monthly payments to Verizon for various services such as maintenance fees, equipment, lines, usage etc., in order to provide telephone, data and security connectivity, in a total amount not to exceed \$150,000.00 per year. (Minority Participation is 0%) (610-410-52415/845/845/52415)**

**19. Purchasing Administrator Petrarca, under date of April 18, 2007, requesting approval for the School Department/Federal Programs-Title V to enter into a contract with Rhode Island College Upward Bound Program, to generate in low-income, potential first generation college students, the skills and motivation necessary to complete high school and to enter and graduate from a program of post-secondary education, with three targeted high schools in Providence, Central, Hope and Mt. Pleasant, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (TITLE V)**

**20. Purchasing Administrator Petrarca, under date of April 17, 2007, requesting approval for the School Department/Office of Special Education/Local to pay Audiology Rehabilitative Services, sole vendor, for the purchase of audiology equipment for Special**

**Education Students, in a total amount not to exceed \$9,325.00.  
(Minority Participation is 0%) (GENERAL)**

**21. Purchasing Administrator Petrarca, under date of April 12, 2007, requesting approval of Change Order # 1 with Professional Security Services, in the amount of \$4,800.00 needed to complete security watch at Conley Stadium for the balance of the 2006-2007 school year, making the new adjusted total amount not to exceed \$24,000.00.  
(Minority Participation is 0%) (GENERAL)**

**22. Purchasing Administrator Petrarca, under date of April 20, 2007, requesting approval for the School Department/Champlin Grant to pay RM Educational Software, Inc., sole vendor, for Math Framework Edition Software which is a middle school math program that provides dynamic and interactive math activities, in a total amount not to exceed \$55,466.00.(Minority Participation is 0%) (FEDERAL)**

**23. Purchasing Administrator Petrarca, under date of April 23, 2007, requesting approval for the School Department to extend the award approved on March 22, 2005 with School Specialty, for Teaching Resource Supplies and Equipment, for an additional four months (through October 31, 2007), at the same pricing amount. (Minority Participation is 0%) (LOCAL OR FEDERAL)**

**B. OPENING OF BIDS:**

**1. SOUND, LIGHTING, AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR 6 OUTDOOR CONCERTS ON JUNE 16, JUNE 29, JULY 6, JULY 13, JULY 27, AND AUGUST 3, 2007-DEPARTMENT OF ART CULTURE & TOURISM.**

**2. SITE IMPROVEMENTS AT GENERAL STREET PARK-PARKS DEPARTMENT.**

**3. SITE IMPROVEMENTS AT WEST PARK-PARKS DEPARTMENT.**

**4. ANIMAL FOOD-ANIMAL CONTROL-POLICE DEPARTMENT.**

**5. VETERINARY SERVICES-ANIMAL CONTROL-POLICE DEPARTMENT.**

**6. SPECIAL SERVICE VEHICLE-DIVISION OF HOMELAND SECURITY-POLICE DEPARTMENT.**

**7. BLANKET CONTRACT FOR STATIONERY (LETTERHEAD & ENVELOPES)-DEPARTMENT OF PUBLIC PROPERTY.**

**8. BREAKFAST CEREAL-SUMMER FOOD PROGRAM-DEPARTMENT OF RECREATION.**

**9. RFP FOR ENGINEERING SERVICES ASSOCIATED WITH THE**

**REHABILITATION OF THE REGULATING RESERVOIR DAM IN SCITUATE, RHODE ISLAND-WATER SUPPLY BOARD.**

**10. RFP FOR REPLACEMENT OF LEAD SERVICES AND APPURTENANCES WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM-WATER SUPPLY BOARD.**

**11. RFP FOR ELECTRONIC SCHOOL BOARD WORK FLOW SYSTEM-SCHOOL DEPARTMENT.**

**12. PEDIATRIC PHYSICIAN/CONSULTANT-3 YEAR CONTRACT-HEALTH/MEDICAL DIVISION-SCHOOL DEPARTMENT.**

**13. CONSULTANT/SUPERVISOR OF DENTAL SERVICES-3 YEAR CONTRACT/HEALTH/MEDICAL DIVISION-SCHOOL DEPARTMENT.**

**14. RFP FOR EVALUATION SERVICES FOR PARENT INVOLVEMENT/FEDERAL PROGRAMS-TITLE I-SCHOOL DEPARTMENT.**

**15. BEST LOCK INTERCHANGEABLE CORE/MASTER KEYED SYSTEM 3-YEAR CONTRACT (BLANKET ORDER)-PLANT MAINTENANCE-SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED MONDAY, MAY 14, 2007:**

**PARKS DEPARTMENT**

**MT. PLEASANT GIRLS SOFTBALL FIELD LIGHTING EQUIPMENT.**

**SCHOOL DEPARTMENT**

**RFP FOR CONSULTANTS TO SUPPORT IMPLEMENTATION OF  
READING MASTERY, SPELLING MASTERY AND CORRECTIVE  
READING/FEDERAL PROGRAMS/TITLE I, TITLE II, AND READING  
FIRST GRANT.**

**TO BE OPENED ON TUESDAY, MAY 29, 2007:**

**POLICE DEPARTMENT**

**FIVE (5) SUV ORGANIZERS FOR 2007 TRAILBLAZERS.**

**TEN (10) INTRUDER HS 2035 WL HAND HELD SHIELD WITH  
STORAGE BAG.**

**WRITTEN PROMOTIONAL EXAMINATION FOR THE RANK OF  
LIEUTENANT.**

**DEPARTMENT OF PUBLIC WORKS**

**PORTLAND CEMENT CONCRETE (FY 2007/2008 BLANKET ORDER).**

**IRON CASTINGS (FY 2007/2008 BLANKET ORDER).**

**BITUMINOUS CONCRETE MIX (HOT MIX) (FY 2007/2008 BLANKET ORDER).**

**WATER SUPPLY BOARD**

**SAUNDERSVILLE TIMBER HARVESTING SERVICES (PRE-BID  
MEETING MAY 15, 2007 @ 8:30 O'CLOCK A.M.)**

**BITUMINOUS CONCRETE & HIGH PERFORMANCE BITUMINOUS  
CONCRETE FOR PATCHING (BLANKET 2007-2009).**

**VARIOUS FIRE HYDRANT PARTS (BLANKET 2007-2009).**

**FIRE HYDRANT HIGH & LOW SERVICE (DRY BARREL, POST  
TYPE) (BLANKET 2007-2009).**

**GRAVEL, STONE AND LOAM (BLANKET 2007-2009).**

**SCHOOL DEPARTMENT**

**AIR FILTERS-PLANT MAINTENANCE.**

**RFP FOR SECURITY GUARD SERVICES-3 YEAR CONTRACT  
(BLANKET ORDER)-GENERAL ADMINISTRATION.**